

11/08/22 Date Sales Person Sean Kelly

Product Est 4025 11/2-12pm on 11/8

Estimate # 4025

Purchase Order # LG 11122 CONTRACT # FOR INVOICING 4435577

Balance Due 322.50

RON ESTES FOR CONGRESS (KS) C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH FL 33401

Date	Description	Times	Qty	Rate	Total
11/02/22	VOTE REPUBLICAN (00:30)	6:49a 7:53a 9:10a 10:11a 11:48a 2:11p 4:07p 5:52p 6:49p	9	43.00	387.00
11/03/22	VOTE REPUBLICAN (00:30)	6:10a 7:15a 8:12a 10:10a 1:50p 2:50p 3:50p 5:08p 6:09p	9	43.00	387.00
11/04/22	VOTE REPUBLICAN (00:30)	6:11a 6:52a 9:08a 12:49p 1:49p 2:47p 3:50p 4:49p 5:35p	9	43.00	387.00
11/05/22	VOTE REPUBLICAN (00:30)	7:14a 11:49a 6:16p	3	43.00	129.00
11/06/22	VOTE REPUBLICAN (00:30)	1:33p 3:23p	2	43.00	86.00
11/07/22	VOTE REPUBLICAN (00:30)	6:06a 7:40a 9:09a 10:49a 11:50a 2:10p 4:09p 5:11p 6:09p	9	43.00	387.00
11/08/22	VOTE REPUBLICAN (00:30)	6:43a 7:51a 9:49a 10:46a 11:48a 2:11p 3:15p 4:11p 6:09p	9	43.00	387.00
11/02/22	Payment		1	1505.00	1505.00
		Subtot	al (Spot:50)		2150.00
		Agend	y Commission		322.50
		Transa	action(s)		1505.00
		Baland	e Due		322.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 50 announcement(s) were broadcast as shown on this invoice.

The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

State Oklahoma County Of Woodward

The undersigned having been duly sworn deposes and states that this station in accordance ed broadcasting

service.

Notary

Subscribed and sworn to before me: 11/09/22